

504

DART AEROSPACE LTD	Work Order:	22071
Description: Stud	Part Number:	D3059-1
Dwg: D3059 Rev. A1 04.12.08 <i>KJ</i> 04.12.08 <i>CP</i>	Qty:	20 <i>S</i>
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller	<i>HF</i>	04.12.08	20
2	MC	Turn blank as per Folio FA400 and Dwg D3059 Material: AISI 4130N Bar per MIL-S-6758 or AMS 6348/ 6370/ 6528 Ø0.750" (M4130N-R0.750) Threads per MIL-S-7742 Identify for D3059-1	Batch <i>M15619</i>	<i>ML</i>	05/01/13 20
3	MV	Cut groove as per Folio FA400 and Dwg D3059 Identify as D3059-1	<i>ML</i>	05/02/13 20	
4	MV	Deburr and Tumble for 5 minutes maximum a short time to prevent damage to threads. 04.06.21	<i>ML</i>	05/02/13 20	
5	QC2	Inspect parts as they come off the CNC machine	<i>ML</i>	05/01/13 20	
6	QC8	Second check	<i>PL</i>	05.02.17	20
7	PG	Issue P/O: <i>2007600</i> Finish: Cadmium plate per QQ-P-416F Class 1, Type II Material release note is required.	<i>U</i>	05-02-21	20
8	RG	Receive and Inspect for transit damage Ensure that material release note is attached	<i>CD</i>	05/03/01	20
9	ST	Identify and Stock	<i>CD</i>	05/03/02	20
10	AC	Cost / part: <i>12.31</i>	<i>SC</i>	05-03-03	20
11	DC	Close W/O <i>12.71</i> Inspect Level 21			

Rev	Date	Change	Revised By	Approved
A	04.03.25	New issue	KJ/RF <i>HF</i>	<i>HF</i>

RELEASED
04.03.25 *HF*

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector		
			Initial Design Mgr	Action Description Design Mgr	Sign & Date					

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

DART AEROSPACE LTD	Work Order:	22071
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Inspection Dwg: D3059	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	gjl	Audited by:	ej	Prototype Approval:	N/A
Date:	05/01/13	Date:	05/01/13	Date:	

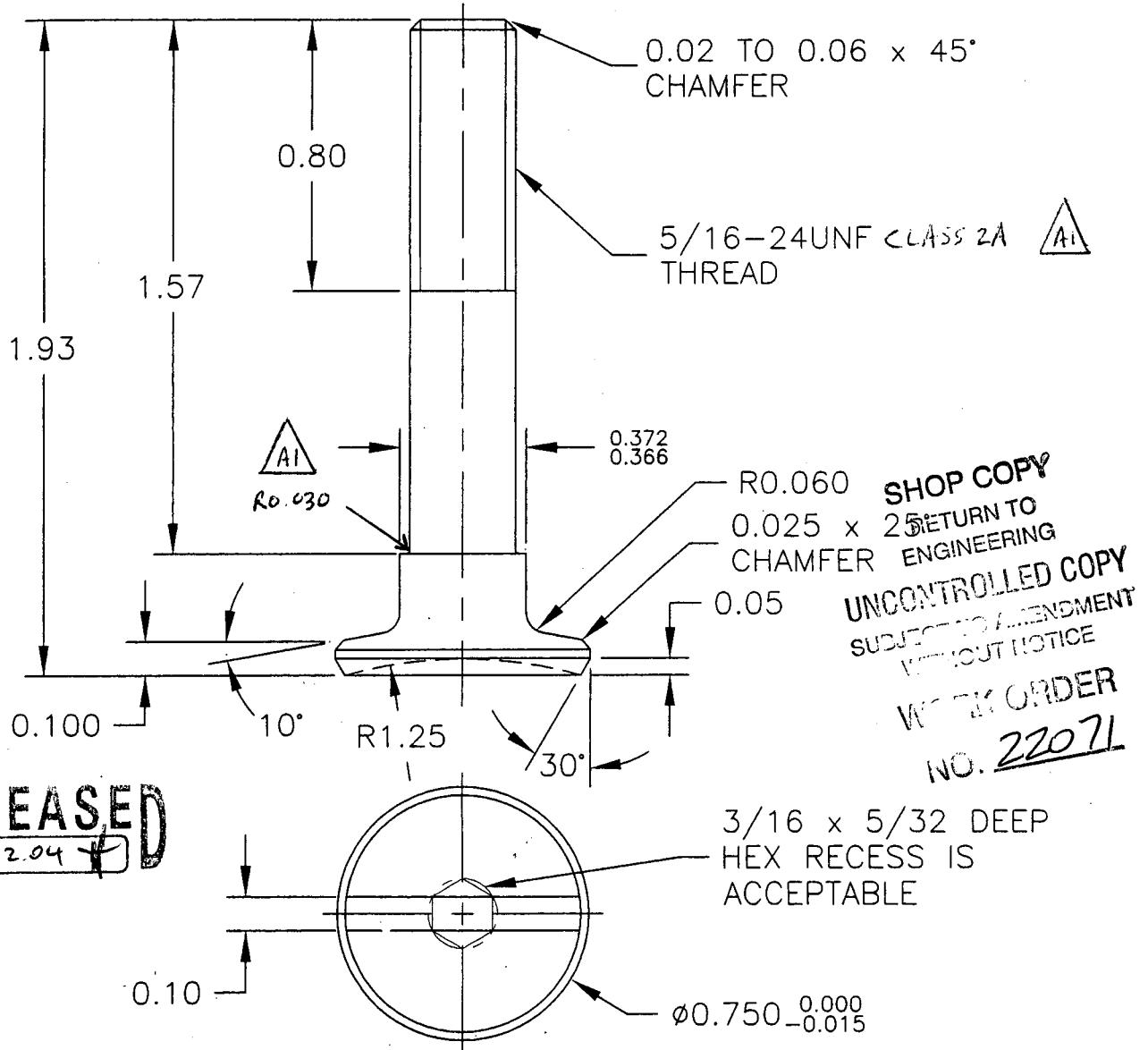
Rev	Date	Change	Revised by	Approved
A	04.03.25	New Issue	KJ/RF	RF

RELEASED

DART

COPY ISSUED

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO. D3059
DATE		REV. A SHEET 1 OF 1
01.11.27		SCALE 2:1
A	01.11.27	STUD
A1	04.04.01	NEW ISSUE APP R20.030 & CLASS 2A

SPECIFICATION CONTROL DRAWINGD3059-1:

- 1) POSSIBLE SUPPLIER: ANCRA INTERNATIONAL P/N 40110-10
- 2) MATERIAL: AISI 4130N BAR PER MIL-S-6758 OR AMS 6348/6370/6528
MIN TENSILE STRENGTH 180 KSI
- 3) THREADS PER MIL-S-7742
- 4) FINISH: CADMIUM PLATE PER QQ-P-416F CLASS 1, TYPE II
- 5) ALL DIMENSIONS ARE IN INCHES.
- 6) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Dec 06, 2004
11:09 am

Work Order No : 0022071
 Project Name : D3059-1
 Project For : WK504
 Work Order Type : Main
 Main WO Number :
 House Part Number : D3059-1
 Description : Stud
 Manufactured : Yes
 Amount Req'd : 5
 Amount Done : 0
 Start Date : 12-06-04
 Est Finish Date : 01-22-05
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd :
 Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Margin : 0.000%
 Actual Margin : 0.000%
 \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00	0.00	0.00
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00	0.00	0.00
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00	0.00	0.00
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00	0.00	0.00
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00	0.00	0.00
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00	0.00	0.00
Misc. :	0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden :	0.00	0.00	0.00	0.00	0.00
<hr/>					
Total Cost :	0.00	0.00	0.00	0.00	0.00
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/ (Loss)	0.00	0.00

MANCO
DOMPLEX

8895 Crescent 3
Anjou (Québec) H1J 1B6
Tél.: (514) 355-7867
Fax: (514) 355-8750

ATTN: Linda Lacelle 2 pages

CERTIFICAT DE CONFORMITÉ
CERTIFICATE OF COMPLIANCE

1311

Dart Aerospace LTD

Client / Customer

124467

Votre # de commande / Your purchase order #

D3059-1 / D3059-1

de la pièce / part

90622

Notre # de bon de livraison / Our packing slip #

Inspecteur / Inspector	Revault	Date, équipe / Date, shift	Feb 28 2005
Plaçage / Plating	QQP416F C485 / Type 2 coating		
Quantité totale / Total quantity	40	Quantité inspectée / Inspected quantity	40
Adhésion / Adhesion	Good		
Épaisseur / Thickness	L.C.D.	H.C.D.	Moy. / aver.
Coulisses, taches / Leach, spots	non	Rugosité / Roughness	non
Quantité approuvée / Approved quantity	40	Quantité rejetée / Rejected quantity	

Commentaires / Comments

Nous certifions que les pièces énumérées ci-dessus ont été faites en conformité avec vos dessins et spécifications et rencontrent les exigences contenues dans ces dessins et/ou spécifications.

We hereby certify that the parts listed above have been made in accordance with your drawings and specifications and are correct to the requirements contained in those drawings and/or specifications.

Signé au nom de
Signed on behalf of

MANCO
DOMPLEX